First/Part/Final

AE:G/SSP/SSR/000017/20-21 dt. 13/07/2020

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other words)

Division : DASARAHALLI DIVISION

Date: .....

bill received no .....dated... ...

Sub division:- Shettyhalli Sub-Division

Dated.....Scheduled Docket No.....

Book voucher No.....

Head of Account:- P3298,

Name of work (as per Sanctioned Estimate) :- Providing CC Camera at Ravindra Nagara and other area block spots in ward no 13 Shettyhalli sub division.

Name of contractor and full address: M/s Technical Manger (West), Karnataka Rural Infrastructure Development Limited, No.280, 59th Cross, 17th C Main Road, 3rd Y Block Rajaji nagara, Bengaluru-10

Reference to Agreement No. EE/DD/WO/589/19-20, Dated: 16.03.2020

Certified that the measurements were taken by me on.....11/06/2020.....and recorded in pages 483747 to 483759

Measurements Book No 4838

and that the work is satisfaction executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Officer-in-charge of work.

Certified that the measurements were taken by me on....11/6/2020.....and found correct. The work is satisfactorily executed the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment

Work Code No. 013-19-000022

Sub-Division Officer

		AMOUNT	
1.			
2.	Total value of work done or Supplies made as per account.	1st and Final Bill → 1494236=00	
3.	Deduct amount to be held in reserve being .....percent Rs.....		
4.	Deduct payments:	IT → 29885=00	
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	Lwc → 14942=00 (-)	
	b) Payment cost store or other materials supplied.	FSD → 44827=00	
5.	Balance being unpaid value of work done held in reserve	CSF → 1494=00	14786=00
		Total GST → 13341=00	
6.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	SGST → 13341=00	
7.	Net amount due to or from contractor unadjusted items	Roy → 46=00	
8.	Advance to contractor for materials brought to site (as detailed)		
	Within value of Government materials supplied.	Net Amount → 1346375=00	
		Total amount adjusted:	

Audited and admitted for Rs. 1494236=00

Passed by Cheque for Rs. 1346375=00

Thirteen lakhs Fourty Six Thousand Three hundred Seventy Five only

Received Rs. 14786=00 (In words)

by ..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demands)

Witness to Signature:

1. AEE B.M.P. Dasarahalli Division

2.

Accounts Clerk

Asst. Engineer

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

(for use in the office)

Date:

Paid by me by cheque No.....Dated.....

Cash Rs.....dated.....

Initials of officer making payment dated.....

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Contractor Signature.

Executive Engineer.

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Name of Work: Providing CC Camera at Ravindra Nagara and other area block spots in ward no 13 Shettyhalli sub divisi

ABSTRACT

Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification	Cum	2.16	211.79	457.46	-	-	2.16	211.79	457.46	2.16	457.46
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	0.32	5509.33	1785.02	-	-	0.32	5509.33	1785.02	0.32	1785.02

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Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	Filling available excavated earth (excluding rock) in sides cum of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications.	Cum	2.16	213.06	460.21	-	-	2.16	213.06	460.21	2.16	460.21
4	4.0 Mega Pixel high definition upto 60Mtr IR Night Vision CCTV Camera-EXIR with SD Card Provision (Data Rate Approved)	No's	18	16247.00	292446.00	-	-	18	16247.00	292446.00	18	292446.00
5	Supplying Pole for PTZ Erection woth Civil Work Engineer in Charge of work (Data Rate Approved)	Each	6	17175.00	103050.00	-	-	6	17175.00	103050.00	6	103050.00
6	Supplying Of 6U Rack with SS Lock & Key (Data Ra/te Approved)	No's	6	5400.00	32400.00	-	-	6	5400.00	32400.00	6	32400.00
7	Junction Metal Box (Data Rate Approved)	No's	6	450.00	2700.00	-	-	6	450.00	2700.00	6	2700.00
8	5 Port Switch (Data Rate Approved)	No's	6	575.00	3450.00	-	-	6	575.00	3450.00	6	3450.00
9	HDMI Splitter or Auto Video Switch Output (Data Rate Approved)	No's	6	2905.00	17430.00	-	-	6	2905.00	17430.00	6	17430.00
10	Power Adopter (Data Rate Approved)	No's	6	290.00	1740.00	-	-	6	290.00	1740.00	6	1740.00

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Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
11	Supply and Installation/Fixing/Provision of Outdoor type Thermoplastic Modular Panel Enclosure with Transparent Polycarbonate Lid Shock Proof IP65 (weather Proof) Rust proof Dust Proof, water proof Corrosion proof having internally embedded gasket on both lid and flap suitable to fix singale phase/ Three Phase Energy Meter in suitable base plate and having a provision for fuse/MCB Cutout along with complete tamper proof SEALING facility 600mm X 600mm X 170MM	Each	1	13728.00	13728.00	-	-	1	13728.00	13728.00	1	13728.00
12	UPS 2Hours Backup	No's	7	8704.00	60928.00	-	-	7	8704.00	60928.00	7	60928.00
13	Battery 2 Hours Backup	No's	1	10776.00	10776.00	-	-	1	10776.00	10776.00	1	10776.00
14	Supplying of 32 Channel NVR (NVR defulat without HDD) with 2SATA H264 Compression Engineer in Charge of work (Data Rate Approved)	No's	1	38000.00	38000.00	-	-	1	38000.00	38000.00	1	38000.00
15	Supplying of 4 TB Harddisk-seagate Engineer in Charge of work (Data Rate Approved)	No's	4	13000.00	52000.00	-	-	4	13000.00	52000.00	4	52000.00
16	Supplying of 4+4 POE switch TP link Engineer in Charge of work (Date Rate Approved)	No's	6	7174.00	43044.00	-	-	6	7174.00	43044.00	6	43044.00

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Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
17	Suuplying of 4 Pin Spike Pin Cana/reputed Engineer in Charge of work (Date Rate Approved)	Each	12	1145.00	13740.00	-	-	12	1145.00	13740.00	12	13740.00
18	Outdoor Supportable CAD6/CAD5 Cable /Power Cable FRLS (Data Rate Approved)	Permtr	1092.00	140.00	152880.00	-	-	1084.00	140.00	151760.00	1084.00	151760.00
19	Outdoor Supportable CAD6/CAD5 Cable /Power Cable Cabling,Laying Charges	Permtr	1092.00	140.00	152880.00	-	-	1084.00	140.00	151760.00	1084.00	151760.00
20	HDMI Patch cable for connectivity Engineer in Charge of work (Data Rate Approved)	No's	18	550.00	9900.00	-	-	18	550.00	9900.00	18	9900.00
21	Supplying Of 12V/2.5A Adopter (Data Rate Approved)	No's	18	285.00	5130.00	-	-	18	285.00	5130.00	18	5130.00
22	Circuit Breaker For CC TV Protection (Data Rate Approved)	No's	18	252.00	4536.00	-	-	18	252.00	4536.00	18	4536.00
23	Supplying of Hardware items and fixing charges Engineer in Charge of work (Data Rate Approved)	Each	18	1450.00	26100.00	-	-	18	1450.00	26100.00	18	26100.00
24	CPU - i3 Processer- 450 MHZ, 8Gb Ram, 250Gb Hard Disk Full Core (Date Rate Approved)	No's	1	41564.00	41564.00	-	-	1	41564.00	41564.00	1	41564.00
25	Installation Charges for Camera and NVR Engineer in Charge of work (Date Rate Approved)	Set	19	4050.00	76950.00	-	-	19	4050.00	76950.00	19	76950.00
26	IP Configuration Engineer in Charge of work (Date Rate Approved)	Each	19	3230.00	61370.00	-	-	19	3230.00	61370.00	19	61370.00

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Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
27	Supplying Of 42" LED TV Make Samsung/LG/Philips/Videocon (Date Rate Approved)	Each	1	70952.00	70952.00	-	-	1	70952.00	70952.00	1	70952.00
	Total				1290396.69					1288156.69		1288156.69
	GST Chaarges 12%				154845.60					154578.80		154578.80
	KRIDL Charge 4%				51615.80					51526.27		51526.27
	Grand Total				1496860.16					1494261.76		1494261.76

CERTIFICATE

1 Certified that the work done is satisfactorily.
2 There is no departmental issues by BBMP

Assistant Engineer
Ward No-13

Asst. Executive Engineer,
Shettyhalli Sub Division

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